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1	PANGELINAN_F.aacg	The second secon	
2	LEONARDO M. RAPADAS	TILED	
3	United States Attorney MARIVIC P. DAVID	DISTRICT COURT OF GUAM	
4	Assistant U.S. Attorney Sirena Plaza, Suite 500	APR 23 2007 mbs	
5	108 Hernan Cortez Avenue Hagåtña, Guam 96910-5059	MARY L.M. MORAN	
6	TEL: (671) 472-7332 FAX: (671) 472-7215	CLERK OF COURT	
7	Attorney's for United States of America		
8	IN THE UNITED STATES DISTRICT COURT		
9	FOR THE DISTRICT OF GUAM		
10	UNITED STATES OF AMERICA, )	CRIMINAL CASE NO. 99-00157	
11	Plaintiff,		
12	vs.	ANNUAL ACCOUNTING IN GARNISHMENT	
13	FRANK PAUL PANGELINAN,	IN GARNISHIMENT	
14	Defendant.		
15			
16	To: Greenscapes		
17	Attn.: Payroll P.O. Box 326194		
18	Hagåtña, Guam 96932		
19	Pursuant to Title 28 U.S.C. § 3205(c)(	9)(A), the United States of America submits the	
20	following annual accounting of the monies and property received under the Writ of Continuing		
21	Garnishment filed in the above entitled action.		
22	Pursuant to the Writ of Continuing Garnishment issued on or about April 4, 2006,		
23	\$2,300.00 has been withheld from the Judgment Debtor and applied to the judgment debt.		
24	RESPECTFULLY SUBMITTED this 231 day of April, 2006.		
25		LEONARDO M. RAPADAS	
26		United States Attorney Districts of Gyam and the NMI	
27		Districts of Ordan and the Nivii	
28	E	By: MARIVIC P. DAVID	
		Assistant U.S. Attorney	

## PAYMENT HISTORY FOR: 2000Z00132

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DEBTOR: Pangelinan, Frank Paul COLLECTION TYPE: 6A BALANCE AS OF MARCH 27, 2007:

\$7,052.01

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TE RCVD FORM COURT RECEIPT CHECK NBR PAYMENT AMOUNT GC/H 0028538 1142 \$ 100.00 MAY-2006 100.00 MAY-2006 GC/H 1156 0028600 100.00 JUN-2006 GC/H 0028683 880 902 100.00 JUN-2006 GC/H 0028842 GC/H 931 100.00 JUL-2006 0029036 932 100.00 JUL-2006 GC/H 0029073 AUG-2006 GC/H 0029634 958 100.00 GC/H 100.00 AUG-2006 0029734 960 GC/H 0029907 984 100.00 SEP-2006 100.00 GC/H 0030116 1002 OCT-2006 11-OCT-2006 GC/H 0030156 100.00 854 200.00 06-NOV-2006 GC/H 0030355 875 100.00 22-NOV-2006 GC/H 0030465 08-JAN-2007 GC/H 0030738 1208 300.00 17-JAN-2007 GC/H 1222 100.00 0030797 200.00 13-FEB-2007 GC/H 0030979 1246 300.00 27-MAR-2007 GC/H 0031199 1286

> TOTAL DOLLAR AMOUNT OF PAYMENTS: \$2,300.00